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ANNUAL REPORT



STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING DECEMBER 31

1976



INCLUDING A REPORT OF THE SCHOOL DIRECTORS



*University of
New Hampshire
Library*

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

STEWARTSTOWN **New Hampshire**

FOR THE YEAR ENDING

DECEMBER 31

1976



M/S PRINTING & ADVERTISING

Colebrook, N. H.

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TOWN OFFICERS

Selectmen	HASEN E. BURNS HARRY E. BIRON DONALD A. LADD
Town Clerk	JOYCE FRIZZELL
Town Treasurer	JOYCE FRIZZELL
Auditors	GLENNA RANCLOES FABIANA PARKER LEATRICE BACON
Supervisors of Check List	FABIANA PARKER NORMA BURNS MARION PARRISH
Sexton	J. C. KENNETH POORE
Tax Collector	BRENDA CARNEY
Trustee of Trust Fund	J. C. KENNETH POORE
Collector of Diamond Pond Rent . .	J. C. KENNETH POORE
Road Agents	HOWARD CARNEY JAMES KEEZER GARY OWEN (Until March)
Overseer of Public Welfare	CLEORA RICHARDSON BURLEIGH PLACEY (Until March)
Board of Health	SELECTMEN ROBERT BURNS
Constable	BURLEIGH PLACEY EDWARD W. NIELSEN
Library Trustees	NORMA BURNS J. C. KENNETH POORE DENNIS JOOS
Budget Committee	JOHN ANGEVINE (Chrm.)

BUDGET COMMITTEE

JOHN ANGEVINE, Chr.	1 Yr.	F. ROBERT LYNCH	1 Yr.
JOHN OWEN	2 Yrs.	LOUIS C. DAY	2 Yrs.
E. HAMPTON ROY	3 Yrs.	BURLEIGH PLACEY	3 Yrs.
Selectman	HASEN BURNS		
Water Dist.	ROBERT BURNS		
School Board	SHIRLEY McALLISTER		

INDEX

Town Officers	2
Budget Committee	3
Town Warrant	4
Budget	7
Inventory of Town Property	10
Schedule of Town Property	10
Statement of Appropriations and Taxes Assessed	11
Comparative Statement of Appropriations and Expenditures	13
Financial Report	15
Revenue Sharing Fund	17
Town Clerk's Report	18
Manpower Program	19
Tax Collector's Report	20
Summary of Tax Sales Accounts	23
Treasurer's Report	24
Summary of Payments	25
Detailed Statement of Receipts	26
Detailed Statement of Payments	28
Town Maintenance	33
Road Agents' Report	38
Report of Town Audit	46
Auditors' Report	48
Public Library Financial Report	49
Financial Report, Water Precinct	50
Report of the Trust Funds	51
Fire Wardens' Report	52
Bicentennial Celebration Report	53
Historical Committee Report	55
School District Report	57
Vital Statistics	85

WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Stewartstown, in the County of Coos in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the town house in said town of Stewartstown on Tuesday, the 8th day of March, next at ten o'clock in the forenoon to act upon the following subjects:

1. To see if the town will vote to accept State Aid.
2. To raise such sums of money as may be necessary for the support of Public Welfare.
3. To raise such sums of money as may be necessary for support of Libraries.
4. To raise such sums of money as may be necessary for care of Cemeteries.
5. To see if the town will vote to raise fifty-three hundred dollars (\$5,300.00) for street lighting.
6. To see what sum of money the town will vote to raise for the following departments:
 - (a) Police Department
 - (b) Fire Department
 - (c) Sewer Department
7. To see if the town will vote to authorize the selectmen to incur debts for Temporary Loans in anticipation of taxes of the municipal year and pay out of the tax money when received.
8. To see if the town will vote to instruct the selectmen to appoint all other officers, as required by law, not elected by Non-Partisan Ballot.
9. To see what sum of money the town will vote to raise for winter roads.

10. To see what sum of money the town will vote to raise for summer roads.
11. To see what sum of money the town will vote to raise in addition to that required by law for the town maintenance.
12. To see if the town will vote to raise two hundred dollars (\$200.00) for patriotic purposes.
13. To see if the town will vote to raise three hundred and fifty dollars (\$350.00) for recreation.
14. To see if the town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the town will vote to raise to defray town charges for the ensuing year as follows:

- (a) Town Officers' Salaries
- (b) Town Officers' Expenses
- (c) Election & Registrations
- (d) Town Hall, Office and other buildings
- (e) Damage and Legal Expenses
- (f) Health Department
- (g) Town Dump Expenses
- (h) Vital Statistics
- (i) Civil Defense
- (j) Interest on Temporary Loans
- (k) General Expense of Highway Department
- (l) Brush Fund

15. To see if the town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as off-set against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action here on:

(a) Police Department	\$2,000.00
(b) Fire Department	2,000.00
(c) Town Dump	2,000.00
(d) Cemeteries	400.00
(e) Patriotic Purposes	200.00
(f) Recreation	350.00
	<hr/>
	\$6,950.00

16. To see what sum of money the town will vote to raise as a contribution for the support and services of Upper Conn. Valley Mental Health Service, Inc. (By Petition).
17. To see what sum the town will vote to raise and appropriate for operating expenses and matching funds for Northern Coos Community Health Association. (By Petition).
18. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the operating expenses of Ambulance District A-1 services. (By Ballot).
19. To see if the town will vote to raise the sum of nine hundred and fifty dollars (\$950.00) to contribute to the Upper Connecticut Valley Hospital.
20. To see if the town will vote to accept and spend any Federal grants received.
21. To see if the Town will vote to raise the sum of five hundred dollars (\$500.00) for the support of the Colebrook Radio Base Station. (By Ballot)
22. To see what action will be taken pertaining to the use of the Town Hall.
23. We the undersigned registered voters of Stewartstown advocate by non-ballot petition the public use of the town hall for educational and humane events such as: the free film series, childrens' Christmas parties, the Old Folks Day, library functions and other similar activities.
24. To see if the town will vote to raise the sum of two thousand dollars (\$2000.00) for the repairs of a bridge abutment on the Gary Owen Road.
25. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 21st day of February in the year of our Lord nineteen hundred and seventy-seven.

HASEN E. BURNS
HARRY E. BIRON
DONALD A. LADD

Selectmen of Stewartstown

A true copy of Warrant - Attest:

HASEN E. BURNS
HARRY E. BIRON
DONALD A. LADD

— 6 —

Selectmen of Stewartstown

BUDGET

OF THE TOWN OF STEWARTSTOWN, N. H.

Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1977 to December 31, 1977

Purpose of Approp.	Budget Committee	
	Approp. Previous Fiscal Yr.	Submitted Without Recomm.
	Recom. 1977	
General Government:		
Town Officers' Salaries	\$ 4,050.00	\$ 4,050.00
Town Officers' Expenses	2,200.00	2,500.00
Election & Regis. Exp.	850.00	500.00
Town Hall & Other		
Town Bldgs.	1,400.00	1,400.00
Protection of Persons & Property:		
Police Department	2,000.00	2,000.00
Fire Department	2,000.00	2,000.00
Damages & Legal Exp.	4,500.00	7,182.00
Health Dept.:		
Incl. Hospitals & Ambulance	60.00	60.00
Vital Statistics	25.00	25.00
Sewer Maintenance	3,000.00	3,000.00
Town Dump & Garbage Removal	2,000.00	2,000.00
Highways & Bridges:		
Summer	7,500.00	7,500.00
Town Maintenance —		
Summer & Winter	18,500.00	18,500.00
Street Lighting	5,300.00	5,300.00
Gen. Exp. of Highway Department	4,500.00	6,700.00
Town Road Aid	776.01	762.13
Libraries:	375.00	375.00

Public Welfare:

Town Poor	500.00	500.00
Old Age Assistance	6,000.00	10,000.00

Patriotic Purposes

(Memorial Day, Etc.):	400.00	400.00
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Recreation:	350.00	350.00
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Public Service Enterprises:

Cemeteries	400.00	400.00
Parks & Playgrounds	125.00	125.00

Debt Service:

Interest on Temporary Loans	2,000.00	2,000.00
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Capital Outlay:

Brush Fund	500.00	500.00	
Base Station		500.00	
Ambulance District A-1		750.00	
Bridge, Gary Owen's Road		2,000.00	
Highway Subsidy Fund	11,301.60	11,231.00	
Duncan Fund	10,842.00	10,855.64	
Police Department			12,000.00
TOTAL APPROPRIATIONS	\$91,444.61	\$103,266.35	\$12,000.00

BUDGET

Sources of Revenue

Sources of Revenue	Est. Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Est. Revenue Fiscal Yr. 1977
From State:			
Interest & Dividends Tax	\$ 602.00	\$ 812.85	\$ 800.00
Railroad Tax	252.00	261.10	250.00
Savings Bank Tax	847.00	967.00	950.00
Meals & Rooms Tax	5,723.00	6,060.00	6,000.00
Highway Subsidy (Cl. IV&V)	11,301.60	11,303.30	11,000.00
Reimb. Forest Con- servation Aid	684.00	1,896.14	1,500.00
Reimb. A/C Business Profits Tax (Town Portion)	18,129.00	19,035.92	19,000.00
State & Federal Land	865.00	1,391.04	1,200.00
Duncan Fund	10,842.00	10,842.02	10,800.00
From Local Sources:			
Dog Licenses	179.00	126.00	120.00
Business Licenses, Permits, & Filing Fees	41.00	30.00	25.00
Motor Vehicle Permit Fees	16,000.00	17,334.82	16,000.00
Interest on Taxes & Deposits	500.00	712.52	700.00
National Bank Stock Taxes	76.00	78.17	75.00
Resident Taxes Retained	4,670.00	5,130.00	5,100.00
Normal Yield Taxes Assessed	4,000.00	2,276.29	2,200.00
Rent of Town Property, Diamond Pond Lots	832.00	912.00	900.00
Income from Departments		717.96	
Revenue Sharing Off-Set	7,150.00	7,150.00	6,950.00
Total Revenues From All Sources Except Property Taxes	\$82,693.60	\$87,037.50	\$ 83,570.00
Amount to be Raised By Property Taxes			19,696.35
TOTAL REVENUES			\$103,266.35

INVENTORY OF TOWN PROPERTY

Land	\$ 530,096.00
Buildings	1,475,805.00
Public Utilities - Electric	364,092.00
Trailers (House)	57,046.00
	<hr/>
Total Valuation Before Exemptions Allowed	\$2,427,039.00
Total Exemption Allowed	41,850.00
	<hr/>
Net Valuation	\$2,385,189.00

SCHEDULE OF TOWN PROPERTY

Town Hall and Land	\$ 4,500.00
Libraries	4,500.00
Office Equipment	2,500.00
Parks and Playgrounds	1,000.00
Highway Equipment	500.00
School Houses	63,500.00
School Equipment	2,000.00
	<hr/>
Total	\$78,000.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR YEAR 1976

Town Officers' Salaries	\$ 4,050.00	
Town Officers' Expenses	2,200.00	
Election and Registrations	850.00	
Town Hall & Other Bldgs.	1,400.00	
Police Department	2,000.00	
Fire Department	2,000.00	
Damage and Legal Expenses	4,500.00	
Health Department	60.00	
Vital Statistics	25.00	
Sewer Maintenance	3,000.00	
Town Dump	2,000.00	
Town Roads (Winter & Summer)	26,000.00	
Street Lighting	5,300.00	
General Exp. of Highway	4,500.00	
Town Road Aid	766.01	
Libraries	375.00	
Town Poor	500.00	
Old Age Assistance and Aid to Permanently and Totally Disabled	6,000.00	
Patriotic Purposes	400.00	
Recreation	350.00	
Parks and Playgrounds	125.00	
Cemeteries	400.00	
Interest on Temporary Loans	2,000.00	
Beecher Falls Fire Dept.	2,500.00	
Duncan Fund (Class V Hwys.)	10,842.02	
Highway Subsidy Fund	11,301.60	
Brush Fund	500.00	
Art. 18 Ambulance A-1	750.00	
Total Town Appropriation		\$94,694.63

Less: Estimated Revenues & Credits:

Interest and Dividends Tax	\$ 812.85
Railroad Tax	261.10
Savings Bank Tax	967.00
Meals and Rooms Tax	5,723.00
Reimb. a/c State and Federal Lands	865.00
Yield Tax Sources	3,389.34

Interest on Taxes	\$ 500.00	
Permits and Filing Fees	41.00	
Dog Licenses	179.00	
Motor Vehicle Permit Fees	16,000.00	
Diamond Pond Rent	832.00	
National Bank Stock Tax	76.00	
Resident Tax	4,970.00	
Revenue Sharing (Contra)	7,150.00	
Duncan Fund Class V	10,842.02	
Highway Subsidy	11,301.00	
	<hr/>	
Total Revenues and Credits		\$ 63,809.31
Net Town Appropriations		\$ 30,885.32
Net School Appropriations		174,873.71
County Tax Assessment		11,147.68
		<hr/>
Total of Town, School and County		\$216,906.71
Deduct: Business Profit Tax Reimb.		19,034.00
Add: War Service Tax Credit		2,250.00
Add: Overlay		5,957.62
		<hr/>
Property Taxes to be Raised		\$206,080.33

**Property Taxes to be Committed
To Collector:**

Gross Property Taxes	\$206,080.33	
Less: War Service Tax Credit	2,250.00	
	<hr/>	
Total Tax Commitment		\$203,830.33
1976 Tax Rate:	\$8.64	
Municipal	1.50	
County	.41	
School	6.73	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDING DECEMBER 31, 1976

	Approp. riation	Receipts & Reimburse- ments	Total Amt. Available	Expend- itures	Unexpended Balance	Over- draft
Title of Appropriation						
1 Town Officers' Salaries	\$ 4,050.00	\$	\$ 4,050.00	\$ 4,020.00	\$ 30.00	\$
13 Town Office Expenses	2,200.00		2,200.00	2,398.15		198.15
1 Election & Registration	850.00		850.00	880.95		30.95
Town Hall & Other Bldgs.	1,400.00		1,400.00	1,316.71	83.29	
Police Dept.	2,000.00	2,349.00	4,349.00	4,879.97		530.97
Fire Dept.	2,000.00		2,000.00	1,328.01	671.99	
Damage & Legal Expense	4,500.00		4,500.00	5,339.52		839.52
Health Dept.	60.00		60.00	50.00	10.00	
Vital Statistics	25.00		25.00	25.00		
Sewer Maintenance	3,000.00		3,000.00	400.08	2,599.92	
Town Dump	2,000.00		2,000.00	1,800.00	200.00	
Town Roads - Summer	7,500.00		7,500.00	7,508.57		8.57
Town Roads - Winter	18,500.00		18,500.00	18,679.89		179.89
Street Lights	5,300.00		5,300.00	4,366.83	933.17	
General Expense of Highway	4,500.00	280.96	4,780.96	4,581.20	199.76	

YEAR ENDING DECEMBER 31, 1976

Title of Appropriation	Approp- riation	Receipts & Reimburse- ments	Total Amt. Available	Expend- itures	Unexpended Balance	Over- draft
TRA - Town Road Aid	766.01		766.01	766.01		
Libraries	375.00		375.00	533.60		158.60
Town Poor	500.00		500.00	215.51	284.49	
Old Age Assistance	6,000.00	499.60	6,499.69	10,242.35		3,742.75
Parks & Playgrounds	125.00		125.00	125.00		
Patriotic Purposes	400.00		400.00	404.80		4.80
Recreation	350.00		350.00	60.75	289.25	
Cemeteries	400.00		400.00	293.54	106.46	
Interest on Temp. Loan	2,000.00		2,000.00	1,978.91	21.09	
Brush Fund	500.00		500.00	432.40	67.60	
Total Appropriations	\$69,301.01	\$ 3,129.56	\$72,430.57	\$72,627.75	\$ 5,497.02	\$ 5,694.20
Highway Subsidy Fund			11,303.30	11,551.98		248.68
Duncan Fund			10,842.02	8,648.30	2,193.72	
Art. 20 Beecher Falls Fire Dept.				2,500.00		
Art. 18 Ambulance A-1				750.00		
Net Overdraft of Town Appropriations						\$ 445.86

FINANCIAL REPORT

Assets

Cash in Hands of Treasurer:	
In General Fund (Checking)	\$ 63,277.62
Revenue Sharing (Savings & Checking)	2,511.20
Manpower Program (Checking)	862.81
Antirecession Fiscal Assistance (Savings)	446.80
	118.00
	<hr/>
Total in treasurer's Hands, December 31, 1976	\$ 67,216.43
Unredeemed Taxes: (From Tax Sale on Account of)	
(b) Levy of 1975	\$ 282.37
(c) Levy of 1974	8.97
(d) Previous Years	273.40
	<hr/>
Total	\$ 564.74
Uncollected Taxes:	
(a) Levy of 1976 Including Resident Taxes	24,208.69
	<hr/>
Total	24,208.69
	<hr/>
Total Assets	\$ 92,189.86
Current Deficit (Excess of Liabilities over Assets)	51,965.74
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GRAND TOTAL	\$144,155.60
Current Deficit, December 31, 1975	
Current Deficit, December 31, 1976	\$54,431.60
	51,965.74
Decrease in Deficit —	
Change in Financial Condition	2,465.86

Liabilities

Accounts Owed by the Town:

Unexpended Balance of Special	
Appropriations - Town Dump	
Survey	\$ 2,000.00
Sewer Fund	20,000.00
Unexpended Revenue Sharing	
Funds	3,374.01
Unexpended Law Enforcement	
Assistance Funds - Manpower	
Program	446.80
Bond & Debt Retirement Taxes	343.08
Balance of School Taxes	117,873.71
Antirecession Fiscal Assistance	118.00
	<hr/>
Total Accounts Owed by	
the Town	\$144,155.60

TOWN OF STEWARTSTOWN

REVENUE SHARING FUND

Balance, January 1, 1976 \$ 5,780.23

Receipts — 1976

Dept. of the Treasurer	\$ 4,796.00	
Washington, D. C.		
The First Colebrook Bank		
Interest	482.13	
1976 Receipts	\$ 5,278.13	5,278.13
Total Receipts		\$11,058.36

Payments — 1976

Town of Stewartstown (Art. 15)		
Police Department	\$ 2,000.00	
Fire Department	2,000.00	
Town Dump	2,000.00	
Cemeteries	400.00	
Patriotic Purposes	400.00	
Recreation	350.00	
Total to Town		\$ 7,150.00
P. A. Hicks & Sons - Downstairs		
Office	6.75	
Ambulance District A-1		
Voted on Town Meeting		
1975 (Art. 22)	500.00	
News & Sentinel R.S. Notices	27.60	
		\$ 534.35
Total 1976 Payments		\$ 7,684.35

Total Receipts	\$11,058.36
Total Payments	7,684.35
Balance on Hand, January 1, 1977	\$ 3,374.01

TOWN CLERK'S REPORT

During the year ending December 31, 1976, a total of 10 births, 9 marriages and 21 deaths were recorded in the vital statistics record of the town.

Motor Vehicle Permit Fees	\$17,334.82
Dog Licenses	126.00
Pistol Permit Fees	12.00
Filing Fees	18.00
	<hr/>
Amount Deposited with Treasurer	\$17,490.82

TOWN OF STEWARTSTOWN

MANPOWER PROGRAM

Receipts:

Town of Stewartstown (To be refunded at the end of program)	\$ 400.00	
Tri-County Council Inc.	526.80	
	<hr/>	
Total Receipts		\$ 926.80

Payments:

Edward W. Neilsen Police Trainee	\$ 480.00	
	<hr/>	
Total Payments		\$ 480.00
		<hr/>
TOTAL RECEIPTS		\$ 926.80
TOTAL PAYMENTS		480.00
		<hr/>
Balance on hand, January 1, 1977		\$ 446.80

TOWN OF STEWARTSTOWN

Antirecession Fiscal Assistance

Receipts:

Department of the Treasurer Washington, D. C.	\$ 118.00	
Balance on hand, January 1, 1977		\$ 118.00

TAX COLLECTOR'S REPORT

(For Current Year's Levy)
**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

— DR. —

Taxes Committed to Collector:

Property Taxes	\$203,868.25
Resident Taxes	4,850.00
National Bank Stock Taxes	78.17

Total Warrants	\$208,796.42
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Yield Taxes:	1,671.86
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Added Taxes:

Yield Taxes	386.66
Property Taxes	424.03
Resident Taxes	290.00

1,100.69

**Interest Collected on Delinquent
Property Taxes:**

4.25

**Penalties Collected on Resident
Taxes:**

4.00

TOTAL DEBITS	\$211,577.22
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— CR. —

Remittances to Treasurer:

Property Taxes	\$181,108.80
Resident Taxes	4,060.00
National Bank Stock Taxes	57.50
Yield Taxes	1,933.98
Interest Collected	4.25
Penalties on Resident Taxes	4.00

\$187,168.53

Uncollected Taxes - December 31, 1976:**(As Per Collector's List)**

National Bank Stock Taxes	\$ 20.67	
Property Taxes	23,183.48	
Resident Taxes	1,080.00	
Yield Taxes	124.54	
	<hr/>	\$ 24,408.69

TOTAL CREDITS **\$211,577.22**

LEVY OF 1975

— DR. —

**Uncollected Taxes - As of
January 1, 1976:**

Yield Taxes	\$ 569.98	
Property Taxes	28,771.51	
Resident Taxes	1,390.00	
Nat'l Bank Stock Taxes	20.67	
	<hr/>	\$ 30,752.16

Added Taxes:

Yield Taxes	24.30	
Property Taxes	—	
Resident Taxes	200.00	
	<hr/>	\$ 224.30

Overpayments:

a/c Yield Taxes	.03	
	<hr/>	\$.03

Interest Collected on Delinquent

Property Taxes 708.27

**Penalties Collected on Resident
Taxes**

87.00

TOTAL DEBITS **\$ 31,771.76**

— CR. —

**Remittances to Treasurer During
Fiscal Year Ended Dec. 31, 1976:**

Nat'l Bank Stock Taxes	\$	20.67	
Property Taxes		28,771.51	
Resident Taxes		1,070.00	
Yield Taxes		342.31	
Interest Collected During Year		708.27	
Penalties on Resident Taxes		87.00	
			<hr/>
			\$ 30,999.76

Abatements Made During Year:	\$	520.00	
Resident Taxes			<hr/>
			520.00

**Uncollected Taxes - December 31,
1976: (As Per Collector's List)**

Yield Taxes	\$	252.00	
			<hr/>
			252.00

TOTAL CREDITS			<hr/>	\$ 31,771.76
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LEVY OF 1974

— DR. —

**Uncollected Taxes - As of January
1, 1976:**

Property Taxes	\$	242.29	
			<hr/>
			\$ 242.29

Interest Collected on Delinquent Property Taxes			<hr/>	23.63
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TOTAL DEBITS			<hr/>	\$ 265.92
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— CR. —

**Remittances to Treasurer During
Fiscal Year Ended Dec. 31, 1976:**

Property Taxes	\$	233.32
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Interest Collected During Year	23.63	
		\$ 256.95
Uncollected Taxes - Dec. 31, 1976: (As Per Collector's List)		
Property Taxes	8.97	
		\$ 8.97
TOTAL CREDITS		\$ 265.92

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1976

— DR. —

	Tax Sales on Account of Levies of Previous Years			
	1975	1974	1973	
(a) Balance of Unredeemed Taxes of January 1, 1976	\$	\$242.29	\$256.73	\$16.67
(b) Taxes Sold to Town During Current Fiscal Year	1,804.01			
Interest Collected After Sale	23.93	23.63		
TOTAL DEBITS	\$1,827.94	\$265.92	\$256.73	\$16.67

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$ 895.15	\$233.32	\$	\$
Interest & Costs After Sale	23.93	23.63		
Abatements During Year:	46.83			
Unredeemed Taxes Dec. 31, 1976	862.03	8.97	256.73	16.67
TOTAL CREDITS	\$1,827.94	\$265.92	\$256.73	\$16.67

— 23 —

TREASURER'S REPORT

Cash on Hand January 1, 1976	\$ 73,050.23
Received from all sources	369,671.18
Total Receipts	<hr/> \$442,721.41
Less Selectmen's Orders Paid	379,443.79
Cash on Hand January 1, 1977	<hr/> \$ 63,277.62

SUMMARY OF RECEIPTS

Cash on hand January 1, 1976	\$ 73,050.23
Tax Collector	219,323.65
Town Clerk	17,490.82
State of New Hampshire	54,076.75
Revenue Sharing Fund	7,150.00
Local Sources	1,629.96
Temporary Loans (Colebrook Bank)	70,000.00
Total of Receipts	<hr/> \$442,721.41

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 4,020.00
Town Officers' Expenses	2,398.15
Elections and Registrations	880.95
Expense of Town Hall & Other Bldgs.	1,316.71
Police Department	4,879.97
Fire Department (Includes Art. 20)	3,828.01
Damages and Legal Expenses	5,339.52
Health Department	50.00
Vital Statistics	25.00
Town Dump	1,800.00
Sewer Maintenance	400.08
Summer Roads, Maintenance	7,508.57
Winter Roads, Maintenance (Inc. Diamond Pond)	18,679.89
Street Lights	4,366.83
General Expense of Highway Dept.	4,581.20
Town Road Aid	766.01
Libraries	533.60
Town Poor	215.51
Dept. of Welfare to State of N. H.	10,242.35
Parks and Playgrounds	125.00
Cemeteries	293.54
Recreation	60.75
Interest on Temporary Loans	1,978.91
Abatements and Refunds	6,264.39
Duncan Fund	8,648.30
Highway Subsidy Fund	11,551.98
Manpower Program (to be refunded)	400.00
Payment of Temporary Loans	70,000.00
Patriotic Purposes	404.80
Bond and Debt Retirement	685.37
Taxes Bought by Town	1,804.01
Ambulance District A-1 (Art. 18)	750.00
Brush Fund	432.40
Total Town Payments	<hr/> \$175,231.48
County Tax	11,147.68
Stewartstown School District	
1975-1976	136,064.31
1976-1977	57,000.00
Total Orders for All Purposes	<hr/> \$379,443.79

DETAILED STATEMENT OF RECEIPTS

Received From Tax Collector:

1976 Property Taxes	\$181,108.80	
Resident Taxes	4,060.00	
Resident Tax Penalties	4.00	
National Bank Stock	57.50	
Yield Tax	1,933.98	
Interest Collected	4.25	
	<hr/>	\$187,168.53
1975 Property Taxes	\$ 29,666.66	
Resident Taxes	1,070.00	
Resident Tax Penalties	87.00	
Yield Tax	342.31	
Interest	732.20	
	<hr/>	\$ 31,898.17
1974 Property Taxes	\$ 233.32	
Resident Taxes		
Resident Tax Penalties		
Interest	23.63	
	<hr/>	\$ 256.95
Total Received from Tax Collector		<hr/> \$219,323.65

Received From Local Sources:

Joyce Frizzell, Town Clerk:		
1976 Motor Vehicle Permit Fees	\$ 17,334.82	
1976 Dog Licenses	126.00	
Pistol Permits	12.00	
Filing Fees	18.00	
	<hr/>	
Total Received From Town Clerk		\$ 17,490.82

Received From Diamond Pond Rent:

J. C. Kenneth Poore, Collector	912.00
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Miscellaneous Income:

Howard Carney, Refund on Hot Top Duty	\$ 168.15
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Town of Colebrook, Share of work on town line	67.50	
Town of Stewartstown Flood Disaster Account, to close out account	45.31	
Timber Tax Deposits	437.00	
	<hr/>	
Total From Miscellaneous		\$ 717.96
Received From State of N. H.:		
Department of Public Works Highway Subsidy	\$ 11,303.30	
1976 Maintenance Class V Duncan Fund	10,842.02	
Recovery of OAA	499.60	
State of N. H. Share of Forest Fire Bills	15.95	
1976 Meals and Rooms Tax	6,060.37	
1976 Railroad Tax	261.10	
1976 Bank Tax	967.00	
1976 Interest and Dividend Tax	812.85	
1976 Business Profits Tax	19,035.92	
1976 Reimb. for Forest Cons. Aid and Aid to Heavily Timbered Towns	1,896.14	
Porcupine Bounties	33.50	
Commission on Crime and Delinquency (Radio Equip. for Police Depart.)	2,349.00	
	<hr/>	
Total Received From State		\$ 54,076.75
From Revenue Fund as voted on at Town Meeting 1976 to off-set Budget		7,150.00
Temporary Loans: The First Colebrook Bank	70,000.00	
	<hr/>	
		\$369,671.18
Cash on hand, Jan. 1, 1976		73,050.23
	<hr/>	
Total for Year		\$442,721.41

DETAILED STATEMENT OF PAYMENTS

ORDERS DRAWN BY SELECTMEN

Town Officers' Salaries

Hasen Burns	\$ 750.00
Harry Biron	750.00
Donald Ladd	750.00
Cleora Richardson	200.00
Brenda Carney	750.00
Glenna Rancloes	97.50
Fabiana Parker	97.50
Joyce Frizzell, Town Clerk and Treasurer	600.00
J. C. Kenneth Poore, Collector of Diamond Pond Rent	25.00
	<hr/>
	\$ 4,020.00

Town Officers' Expenses

News & Sentinel, All Legal Notices	\$ 12.50
Travel Expenses	
Hasen Burns, Mileage and 2 trips to Concord	85.00
Harry Biron, Mileage and 2 trips to Concord and Tax Meeting	118.00
Donald Ladd, Mileage and 2 trips to Concord and Tax Meeting	100.00
Joyce Frizzell, Town Clerk Regional Meeting	6.00
Glenna Rancloes, Seven trips to W. Stewartstown	13.00
Postage	
Fabiana Parker	1.72
Joyce Frizzell	9.00
Brenda Carney	66.79
Earle Ladd, Envelopes	213.45
Earle Ladd, Box Rent	4.00
Office Supplies	
Lyndonville Office Co., Typewriter repairs	69.50

Brown & Saltmarsh Supplies	111.58
Joyce Frizzell, Office Supplies	4.27
M/S Printers, Supplies	14.10
M/S Printers, Tax Bills , etc.	72.00
Tri-State Paper, Supplies	19.31
Solomon's, Supplies	4.43
Tri-State Paper, Calculator (Tax Collector)	162.00
Joyce Frizzell - 1975 Town Report and Financial Report	138.00
Joyce Frizzell, Work on Report for Selectmen	4.80
Brenda Carney, Work on Tax Book and Town Records	46.45
Jeanine Burns, Work on Tax Book and Town Records	20.70
Charles Bryson, Police Dept. Supplies	25.00
Joyce Frizzell, Notorizing Checklist	8.00
Town of Pittsburg, (Selectmens Handbook)	30.00
Branham Pub. Co., Auto Reference Book	12.10
Wheeler & Clark, Dog Tags	11.20
N. H. Municipal Assoc.	200.00
Treasurer State of N. H., Rd. Agent Audit	805.35
	<hr/>
	\$ 2,398.15

Election and Registration

Fabiana Parker, Supervisor	\$ 190.90
Norma Burns, Supervisor	197.80
Marion Parrish, Supervisor	197.80
Deborah Halvorsen, Ballot Clerk	73.60
J. C. Kenneth Poore, Ballot Clerk	73.65
Evelyn Hunt, Ballot Clerk	43.70
Sandra Mongeau, Ballot Clerk	24.15
Dorothy Bassett, Ballot Clerk	20.70
Annette Pomerleau, Ballot Clerk	20.70
Theodore Pariseau, Moderator	38.00
	<hr/>
	\$ 880.95

Expenses of Town Hall and Other Buildings

Colebrook Oil Co.	\$ 372.25
New England Telephone	339.02
Public Service, Office	203.32
N. E. Electric Corp.	45.11
Richard Ladd, Snow Shoveling	42.10
Hasen Burns, Maintenance	10.00
P. A. Hicks, Repair & Supplies	110.01
Robert Wilson, Window	10.00
Ducret's, Paint	16.19
R. M. Stebbins, Rubbish Removal	75.00
Lambert's, Paint	18.37
Pyrofax Gas, Supplies	8.55
Pyrofax Gas, Town Hall	16.79
Evelyn Hunt, Janitor 1975 & 1976	50.00
	<hr/>
	\$ 1,316.71

Police Department

Burleigh Placey	\$ 45.00
Joseph Gifford	720.73
Charles Bryson	45.00
Fred King Jr., Special Police	22.50
Kevin Haynes, Special Police	16.10
Leslie Lord, Special Police	16.00
Town of Canaan, Special Police	6.00
Ducret's Gun Shop	16.00
Donald Ladd, Police Books	14.70
Sanel Auto, Supplies	50.50
Independence Electronics, Radio	
Repair	303.31
Colebrook Office, Supplies	2.13
Motorola Communications &	
Electronics Inc.	2,634.00
	<hr/>
	\$ 4,879.97

Fire Department

Beecher Falls Vol. Fire Dept.,	
Article No. 20	\$ 2,500.00
Gary Richardson, Warden	31.90
Beecher Falls Dept.	332.00
Gary Richardson, Fire Permits	25.86

Colebrook Vol. Fire Dept.	807.00
State of N. H., Back Pump	131.25

\$ 3,828.01

Damages and Legal Expenses

Dues

N. H. Assoc. of Assessing Officials	\$ 10.00
N. H. Tax Collectors Assoc.	10.00

Joyce Frizzell

1976 Motor Vehicle Permits (882)	882.00
1976 Dog Licenses (40)	11.00
Notorizing Checklists (2)	2.00

Brenda Carney

Tax Collector's Workshop & Mileage	24.05
Collecting Resident Tax	152.10
Work on Town Records	50.00

Jeanine Burns

Work on Town Records	50.00
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M/S Printing

Printing 1975 Report & Ballots	523.50
Legal Notice	10.70
Tax Bills	32.20

News & Sentinel, Legal ads and Notices

165.70

Abacus Management Inc.

30.00

Warren Bartlett, Registrar of Deeds

85.37

Gladys MacLean, Registrar of

Probate	.30
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St. Regis, Use of Copying Machine

7.20

Brown & Saltmarsh, Pistol Permit

Book	4.49
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Brown & Saltmarsh, Tax Collector's

Supplies	10.91
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Jack Berman, Inc., Updating

Tax Maps	209.00
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Insurance:

Andrew George Agency	
Workman's Comp.	807.00
Bonds	181.00
Workman's Comp. & Liability	418.00
Liability	110.00
Workman's Comp. & Bldgs. (Town)	911.00
Workman's Comp, '75 & '76 Audit	342.00

George Stevens

Liability	300.00
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\$ 5,339.52

Health Department

Robert Burns, Officer	\$ 50.00
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Vital Statistics

Joyce Frizzell, Town Clerk, Recording 1976 Vital Statistics	\$ 25.00
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Town Dump

Town of Colebrook, Use of Dump	\$ 1,800.00
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Sewer Maintenance

Daniel Hebert, Inc.	\$ 400.08
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TOWN MAINTENANCE

Summer

Howard Carney, West Side Agent, Summer Roads	\$ 3,341.81	
James Keezer, East Side Agent, Summer Roads	4,102.60	
Randall Eastman	27.60	
John Angevine, Mowing	16.00	
Brooks Agway	18.23	
Merrimack Farmers Exchange, Service Charge	2.33	
	<hr/>	\$ 7,508.57

Winter

Howard Carney, West Side Agent, Winter Roads	\$ 6,598.60	
Gary Owen, East Side Agent, Winter Roads until Mar. 2, 1976	6,567.15	
James Keezer, East Side Agent, Winter Roads	3,906.15	
R. C. Hazelton, Sander Parts	174.79	
Ross Express, For Sander Parts	8.20	
	<hr/>	\$17,254.89

Duncan Fund

Howard Carney	\$ 2,174.10	
James Keezer	1,748.05	
Lacasse Paving Co.	1,885.50	
Couillard Construction Co.	2,204.82	
Pike Industries	635.83	
	<hr/>	\$ 8,648.30

Highway Subsidy

Howard Carney	\$ 3,955.70
James Keezer	5,572.74
Pike Industries, Cold Patch	519.62
Amie Masson	256.00
Merrimack Farmers Exchange	155.54

International Salt Co.	1,074.15	
Brooks Agway	18.23	
	<hr/>	\$11,551.98

Brush Fund

James Keezer	\$ 413.40	
Dean McAllister, Chain Saw	19.00	
	<hr/>	\$ 432.40

Street Lights

Public Service Co. Of N. H.	\$ 3,953.21	
N. H. Electric Coop., Inc.	298.45	
Public Service Co. of N. H., Blinker and Siren	115.17	
	<hr/>	\$ 4,366.83

General Expenses of Highway

Merrimack Farmers Exch., Calcium and Chloride	\$ 1,900.00	
Penn Culvert Co.	99.75	
Augusta Tank & Culvert Co.	507.15	
James Keezer, Winter Sand	2,074.30	
	<hr/>	\$ 4,581.20

Town Road Aid

Treasurer, State of N. H.		
Town's Share	\$	766.01

Libraries

Norma Burns, Books	\$ 25.00	
Norma Burns, Salary	232.30	
Evelyn Hunt, Salaries for '75 & '76	209.90	
Mary Akstin, Salary	41.40	
J. C. Kenneth Poore, Library Trust Fund	25.00	
	<hr/>	\$ 533.60

Town Poor

Solomon's Store, Groceries	\$ 175.59	
Dr. William H. Gifford	12.00	
Dickson's Pharmacy	20.28	
Spa Restaurant, Inc.	7.64	
	<hr/>	\$ 215.51

Treasurer, State of N. H.

State of N. H., Old Age Assistance	\$ 896.25	
State of N. H., Disable Assistance	7,336.08	
State of N. H., Intermediate Nursing Care	2,010.02	
	<hr/>	\$10,242.35

Parks and Playgrounds

Lambert's, Rope and Snaps for Flag	\$ 7.96	
Alan Rancourt, Mowing	6.90	
Bruce Biron, Mowing	110.14	
	<hr/>	\$ 125.00

Cemeteries

Holmes Gulf, Gasoline	\$ 8.10	
Lemieux's Garage, Gasoline	1.54	
Mark J. Winer, Mowing	161.00	
Ronald Lawton, Mowing	11.50	
J. C. Kenneth Poore	111.40	
	<hr/>	\$ 293.54

Interest on Temporary Loans

The First Colebrook Bank		
Interest on Loan		\$ 1,978.91

Abatements and Refunds

Coos County Nursing Home		
1975 Tax Refund	\$ 2,600.00	
1975 Interest	156.00	
1976 Tax Refund	1,922.40	

Farmers & Traders Bank		
1975 Tax Refund	985.92	
1975 Interest	59.16	
Steven Brooks, Abatement	86.40	
Richard Gosselin, Vet. Exempt	50.00	
Eleanor Dyer, 1974 & 1975		
Vet. Exempt	100.00	
L. F. Hoefler, Abatement	304.51	
		\$ 6,264.39

Patriotic Purposes

Stanley Thurber, Band	\$ 25.00	
Lambert's Store, Flag Pole	11.37	
Marcel Lauzon, Lumber for Float	107.02	
Merrimack Farm. Exc.		
Staples for Float	4.73	
Lambert's, Supplies for Float	24.08	
Lafayette Store, Stain for Float	11.24	
M/S Printing	38.70	
Norma Burns, Bunting for Platform	11.66	
Gilman Ladd, Bicentennial		
Police Duty	15.00	
Norma Burns, Town's Share of		
Bicentennial Band	100.00	
Joseph Gifford, Police for		
Bicentennial Dance	20.00	
Edwin Roby, Police for		
Bicentennial Dance	20.00	
Andrew George Agency,		
Ins. for Sp. Police	16.00	
		\$ 404.80

Recreation

Lambert's Store, Christmas Lights	\$ 23.33	
Hollow Store, Christmas Party	37.42	
		\$ 60.75

Miscellaneous Payments

Temporary Loan to Manpower		
Program, to be paid back at end		
of Program		\$ 400.00

Diamond Pond Road

Winter Maintenance, E. H. Roy \$ 1,425.00

County Tax

Treasurer, Coos County \$11,147.68

Payment of Temporary Loan

The First Colebrook Bank,
Temporary Loan \$70,000.00

School Tax

1975-76 Stewartstown School District	\$136,064.31	
1976-77 Stewartstown School District	57,000.00	
	<hr/>	\$193,064.31

Bond and Debt Retirement

State of N. H., Treasurer \$ 685.37

1976 Town Meeting Article 18

Ambulance District A-1 \$ 750.00

Taxes Bought By Town

Brenda Carney, Tax Collector
Taxes Bought by Town \$ 1,804.01

Total Orders Drawn for all purposes \$379,443.79

Cash on hand, Dec. 31, 1976 63,277.62

GRAND TOTAL \$442,721.41

ROAD AGENTS' REPORT

Road Agent — West Side

HOWARD CARNEY — AGENT

Summer Roads

Howard Carney:		
Truck	\$	783.00
Labor		143.75
Jesse Carney		
Truck		12.00
Labor		59.80
James Keezer		
Truck		67.50
3 Trips to Gorham		108.00
Labor		27.00
Gordon Smith - Truck		45.00
Backhoe		570.00
George Gould - Truck		18.00
Loader		18.00
Trip to Gorham		45.00
Edward Daley - Grader		552.00
Paul Daley - Grader		372.00
Howard Carney		
Hot Top Duty		180.00
Jeff McAllister - Labor		16.10
Chris Betjemann		
Tractor		42.00
P. A. Hicks - Brooms		22.76
Carmi Hicks - Labor		6.90
Total Summer Roads		<hr/> \$ 3,343.81

Winter Roads

Howard Carney		
Truck and Plowing	\$	2,858.20
Sanding		1,890.00
Labor		71.30
Snow Removal		216.00
Celon Hodge		
Snow Removal		216.00
Jesse Carney - Labor		75.90
Barry Grover - Labor		48.30
Roland Biron - Transportation		50.00
Jeff Owen - Labor		9.20
Bruce Grover - Tractor		14.00
Geo. Gould - Truck		67.20

Sanding	414.00	
LaFlamme Trucking		
Snow Removal	600.00	
David Berry - Labor	34.50	
Chris Betjemann		
Plowing	36.00	
	<hr/>	
Total Winter Roads		\$ 6,600.60

Duncan Fund

Howard Carney - Truck	\$ 108.00	
Labor	16.10	
Geo. Gould - Loader	324.00	
Screen	252.00	
Truck	57.60	
Dozer	252.00	
Josh Young - Truck	182.40	
Gaston Laflamme - Truck	172.80	
Gilles Rancourt - Trucks	192.00	
Darwin Brooks - Trucks	316.80	
Edward Daley - Truck	144.00	
Josh Young - Gravel	156.40	
	<hr/>	
Total Duncan Fund		\$ 2,174.10

Highway Subsidy

Howard Carney - Plowing	\$ 341.00	
Sanding	486.00	
Labor	103.50	
Truck	453.00	
Jesse Carney - Labor	28.60	
Geo. Gould - Loader	666.00	
Screen	280.00	
Dozer	280.00	
Truck	318.00	
Gordon Smith		
Backhoe and Culverts	300.00	
Josh Young - Truck	192.00	
William Paige - Plowing	240.00	
Chris Betjemann		
Plowing and Tractor	90.00	
Town of Colebrook - Grader	20.00	
Michael Berry - Labor	64.40	

David Berry - Labor	9.20	
Richard Howland		
Truck w/wing	84.00	
	<hr/>	
Total Highway Subsidy		\$ 3,955.70

Road Agent — East Side

GARY OWEN — AGENT

January 1 to March 2, 1976

Winter Roads

Gary Owen - Plowing	\$ 2,519.00	
Sanding	1,143.00	
Tractor	396.00	
Evelyn Hunt - Plowing	382.50	
David Herres - Plowing	276.25	
James Keezer - Labor	98.90	
Bruce Wheeler - Labor	351.50	
Nugent's - Grader	1,400.00	
	<hr/>	
Total Winter Roads		\$ 6,567.15

JAMES KEEZER — AGENT

March 3, 1976 to December 31, 1976

Summer Roads

James Keezer - Truck	\$ 1,638.00	
James Keezer - Labor	9.20	
Tractor	102.00	
Backhoe	540.00	
Gravel	83.40	
Carmi Hicks - Labor	202.40	
Carmi Hicks - Posts	22.50	
Carmi Hicks - Rails	30.00	
Paul Daley - Grader	804.00	
Richard Howland - Backhoe	165.00	
Josh Young - Bulldozer	351.00	
Gary Owen - Tractor	96.00	
Dennis Richards - Labor	34.50	
James Buffington - Labor	25.30	
	<hr/>	
Total Summer Roads		\$ 4,102.60

Winter Roads

James Keezer - Plowing	\$ 1,122.00
Sanding	859.50

Tractor	192.00	
Labor	161.00	
Truck	153.00	
Carmi Hicks - Labor	373.75	
David Herres - Plowing	212.50	
Gary Owen - Plowing	110.00	
Sanding	225.00	
Tractor	144.00	
Truck	234.00	
Stanley Wheeler - Labor	6.90	
Darwin Brooks - Payloader	112.50	
Total Winter Roads		\$ 3,906.15

Duncan Fund

James Keezer - Truck	\$ 112.50	
Tractor	33.60	
Gravel	192.60	
Josh Young - Tractor	91.00	
Gravel	309.00	
Truck	76.50	
Bulldozer	175.50	
Darwin Brooks - Truck	81.60	
Payloader	212.50	
Celon Hodge - Truck	76.50	
Herbert Gadwah - Truck	136.00	
Paul Daley - Truck	72.00	
Town of Colebrook - Grader	150.00	
Carmi Hicks - Labor	28.75	
Total Duncan Fund		\$ 1,748.05

Highway Subsidy

James Keezer - Truck	\$ 899.00	
Labor	142.60	
Gravel	6.40	
Plowing	1,089.00	
Sanding	369.00	
Tractor	186.00	
David Herres - Plowing	240.12	
Carmi Hicks - Labor	430.10	
Dennis Richards - Labor	21.85	
Gary Owen - Sanding	99.00	
Plowing	517.00	

Tractor	78.00	
Labor	18.40	
Screen and Gravel	48.00	
Donald Hunt - Labor	117.30	
Bill Placey - Labor	43.70	
Charles Heath - Labor	18.40	
W. Nugent; Grader	504.00	
Darwin Brooks - Payloader	212.50	
Paul Daley - Grader	492.00	
Evelyn Hunt - Plowing	40.37	
	<hr/>	
Total Highway Subsidy		\$ 5,572.74

Brush Fund

James Keezer - Truck	\$ 189.00	
Chain Saw	59.40	
Donald Hunt - Labor	27.60	
Chain Saw	19.80	
Dennis Richards - Labor	48.30	
James Buffington - Labor		
and Chain Saw	26.40	
Gary Owen - Chain Saw	42.90	
	<hr/>	
Total Brush Fund		\$ 413.40

General Expenses of Highway

James Keezer - Truck	\$ 207.00	
Sand	296.00	
Josh Young - Bulldozer	334.50	
Geo. Gould - Payloader	468.00	
Screen	308.00	
Gary Owen - Truck	207.00	
John Owen - Truck	138.00	
Dennis Richards - Labor	52.90	
David Brooks - Labor	20.70	
James Buffington - Labor	32.20	
	<hr/>	
Total		\$ 2,074.30

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD 03301

November 15, 1976

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town of Stewartstown
Stewartstown, N. H. 03597

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Gary Owen, Road Agent for the Town of Stewartstown for the period from March 5, 1974 to March 3, 1976, which was made by the Division in accordance with your written request of January 30, 1976.

Exhibits A, B and C disclose a summary of financial activity in the Road Agent's accounts. However, the expenditures indicated therein for the period March 5, 1974 to December 31, 1975 include personal items relating to the Road Agent in the amount of \$1,479.39. During 1974, the Road Agent received from the Town a check for \$1,800 to cover two invoices separately billed to the Town (\$1,200) and Gary Owen (\$600). In 1975, a total of \$879.39 was expended for truck tires and gasoline. Since the Town does not assume ownership of highway vehicles of any nature, the liability for these invoices clearly does not rest with the Town.

Our examination was limited to a detailed review of the financial accounts maintained by the Road Agent and related documents as recorded in the general fund of the Town. No contact, either verbal or written was effected with vendors to ascertain the propriety of invoices. In addition, a significant number of paid invoices were not available. Hence, we are unable to assert that the aforementioned irregularities were the sole instances to be found during the period under audit.

A copy of this report has been forwarded to the Attorney General of the State of New Hampshire for his review and consideration. This is consistent with established practice where the results of audits disclose a deficiency in the accounts examined.

No part of this report should be published, made available or disclosed to anyone without the express consent of the Attorney General of the State of New Hampshire.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Stewartstown for their assistance during the course of the audit.

Very truly yours,
Frederick E. Laplante
Director
Division of Municipal Services
Dept. of Revenue Administration

This report is published under direct order of the Attorney General's office.

REPORT OF TOWN AUDIT

TOWN OF STEWARTSTOWN, N. H.

Fiscal Year Ending December 31, 1976

REVENUE SHARING FUND

Statement of Revenue, Expenditures,
Encumbrances and Fund Balance

Available Funds, January 1, 1976	\$ 5,780.23
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Add Revenue:

Entitlement Payments	\$ 4,796.00	
Interest	482.13	
	<hr/>	5,278.13

TOTAL AVAILABLE FUNDS	\$11,058.36
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Less Expenditures:

Operating/Maintenance Expenses:

Public Safety	\$ 4,000.00
Environmental Protection	2,400.00
Health	500.00
Recreation	350.00
Financial Administration	27.60
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Total Operating/Maintenance Expenses	\$ 7,277.60
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Capital Expenditures:

Public Safety	\$ 6.75
Recreation/Culture, Patriotic Purposes	400.00
	<hr/>

Total Capital Expenditures	\$ 406.75
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TOTAL EXPENDITURES	\$ 7,684.35
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Available Cash, Dec. 31, 1976	\$ 3,374.01
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Available Unobligated Funds, Dec. 31, 1976	\$ 3,374.01
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We have examined the accounts and records of the Revenue Sharing Fund of the Town of Stewartstown, N. H. for the fiscal year ended December 31, 1976.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Stewartstown, N. H. for the year ended December 31, 1976.

Signed

GLENN RANCLOES
FABIANA PARKER
LEATRICE BACON

Auditors
Town of Stewartstown, N. H.

January 31, 1977

AUDITORS' REPORT

We hereby certify that we have audited the accounts of the Town of Stewartstown for the year 1976, and found everything correct to the best of our knowledge.

GLENN RANCLOES
FABIANA PARKER
LEATRICE BACON

Auditors
Town of Stewartstown, N. H.

WEST STEWARTSTOWN PUBLIC LIBRARY

FINANCIAL REPORT

Receipts:

Cash on hand, January 1, 1976	\$	7.96
Received from Town		25.00
		<hr/>
TOTAL	\$	32.96

Disbursements:

Index Cards	\$	1.56
Envelopes		.85
Colebrook Library		4.75
Eastern Book Co.		7.75
Publishers Clearance Co.		3.00
Mrs. Solon B. Colby		15.00
		<hr/>
TOTAL	\$	32.91
		<hr/>
Balance on hand December 31, 1976		.05
		<hr/>
	\$	32.96

NORMA H. BURNS
Librarian

FINANCIAL REPORT

WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1976

ASSETS

Cash on hand	\$ 94.08
Fixed Assets	84,800.00
Uncollected Water Rent	1,591.72
Total Assets	<u>\$86,485.80</u>

LIABILITIES

Notes Outstanding:	
F.H.A.	\$49,541.58
First Colebrook Bank	1,000.00
Total Liabilities	<u>\$50,541.58</u>
Excess of Assets over Liabilities	35,944.22
GRAND TOTAL	<u>\$86,485.80</u>

RECEIPTS

Water Rent	\$ 7,815.50
Cash on Hand January 1, 1976	657.73
TOTAL	<u>\$ 8,473.23</u>

PAYMENTS

Salaries and Wages	\$ 615.00
Collector's Fees	406.69
Auditors	20.00
Purchased Water	2,665.10
Repair and Maintenance	493.21
Insurance	137.00
First Colebrook Bank	453.25
Postage	3.90
F.H.A. Payment	3,585.00
Total	<u>\$ 8,379.15</u>
Cash on hand at end of year	\$ 94.08
GRAND TOTAL	<u>\$ 8,473.23</u>

Commissioners: — 50 —

ROBERT J. BURNS
RAY BRYANT
MERTON DAY

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

TOWN OF STEWARTSTOWN

FISCAL YEAR ENDED DECEMBER 31, 1976

CEMETERY FUNDS:

PURPOSE OF TRUST FUND: Perpetual Care of Cemetery Lot
PERCENTAGE: 5%

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL		Balance Beginning Year	Income Amt. Dur. Year	INCOME During Year Expended Dur. Year	Balance End Year
			New Funds Created	Balance End Year				
Various	Various	First Colebrook & Farmers & Traders Sav. Bank			\$3,961.00	\$280.60	\$100.85	\$1,720.54
Oct. 22 1976	Heath Flanders Lot	First Colebrook Bank (Savings Acct.)	\$100.00	100.00		.96	.96	

Totals A/C Cemetery Funds	\$3,961.00	\$100.00	\$4,061.00	\$1,540.79	\$281.56	\$101.81	\$1,720.54
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REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No of Fires	No. of Acres
State	746	294
District	11	7
Town	0	0

BURNHAM A. JUDD
District Fire Chief

GARY RICHARDSON
Forest Fire Warden

SUMMARY OF STEWARTSTOWN BICENTENNIAL

John Adams said that the anniversary of the first fourth of July should be annually "consecrated by solemn acts of devotion . . . with pomp and parade, with shows, games, sports, guns, bonfires and illuminations."

Stewartstown followed his advice in 1976 as the town celebrated the nation's 200th birthday.

The Stewartstown Selectmen chose Norma Burns as its Bicentennial chairman. At the bicentennial committee's first formal meeting four subcommittees were created.

The Horizon committee consisting of Robert Burns, Hasen Burns, Howard Carney, Jesse Carney, Earle Ladd, and Jerry Lawton decided to plant maple trees and erect two flagpoles in the town park. Later the Ethan Allen plant donated litter barrels to the town. Brooks Auto supplied the red, white, and blue paint.

The Heritage Committee made up of Emily Haynes, Evelyn Hunt, Virginia Hurley, Prudence Richardson, Arlene Richards, and Eleanor Dyer were assigned the task of compiling the town history.

The Festival Committee of Jesse Carney, Jeff Owen, and Dennis Joos laid plans for a field day. The float committee included Barbara Betjemann, Brenda Carney, Carol Owen, and Jeannine Burns.

On May 19 the scrolls signed by the citizens of Stewartstown were sent to Concord to meet the Bicentennial wagon train. A month later on June 19 the towns of Canaan and Stewartstown held a joint bicentennial ball at Jackson's Lodge on Wallace Pond. Music was played by the T.M.S. Band.

Between these two events the town obtained its official Bicentennial flag. On June 5 Mr. Roger Aldrich, a member of the American Revolution Bicentennial Committee presented the flag and a certificate to the town.

On July 3 Rev. Joseph Eastman officiated at the sunrise service held at the park. After the event the various Stewartstown floats participated in the Colebrook parade. The town's official float, Our Living Legacy, represented portions of the town's past such as harness making, lumbering, farming, and homemaking. On July 4 the church bells of Stewartstown rang with the others across the nation.

August 7 dawned with a canoe race down the Connecticut River. Following this the towns of Stewartstown and Canaan held their parade. It was one of the area's largest parades, more than 80 separate entries were involved. The field day that afternoon consisted of pie eating contests, tugs of war, horse shoe pitching, sack races, bobbing for apples, and kiddie rides.

The PTO sponsored a flea market. After the other events the town float and several other items were auctioned off. Rain forced the scheduled street dance to retreat inside to the Town Hall. A capacity crowd had a very nice time. The street dance was rescheduled for the last weekend of August. The Shirley Owen Band played while the former IGA parking lot was turned into a dance floor.

The Bicentennial Committee presently has \$1,696.63 in the savings account. \$815.70 of this amount comes from the sale of the history books. The balance is from money received from sale of buttons, field day events, and dances. This money will be used for the erection of a monument in the town park honoring the Korean and Viet Nam veterans.

The Bicentennial Committee wishes to thank everyone who helped in any way to make our celebration such a success.

NORMA BURNS
Chairman

STEWARTSTOWN HISTORICAL COMMITTEE REPORT

In conjunction with the Bicentennial Celebration the Historical Committee wrote "Stewartstown Memories".

600 books were printed at M/S Printing at a cost of	\$ 1,205.40
Art work, adv. in paper, film	33.00
	<hr/>
Total cost of book	\$ 1,238.40

After all the books were sold and the \$1,238.40 was paid, we had a balance of \$815.70 which we turned over to the Treasurer of the Stewartstown Bicentennial Committee.

Several books were given to:

The Governor
The N. H. Historical Society
Both Stewartstown Schools
St. Albert's School

Members of the committee were:

Virginia Hurley
Eleanor Dyer
Evelyn Hunt
Prudence Richardson
Arlene Richards
Emily Haynes

We wish to thank everyone who helped make the "Stewartstown Memories" a success.

Submitted by,

EMILY HAYNES

REPORT OF SERVICE TO THE TOWN OF STEWARTSTOWN — 1976

Upper Connecticut Valley Mental Health Service, Inc., is a non-profit organization governed by an Executive Board composed of Northern Coos County people:

Rev. Phyllis Benner	Miss Elizabeth Ann Maliszewski
Mr. Michael Biron	Mrs. Josephine Mayhew
Mr. Roger Boyington	Mr. James Pembroke
Mr. Clifton C. Cilley	Dr. Ezra Rabie
Mrs. Kathleen Emerson	Mr. William Sambito
Dr. William H. Gifford	Dr. Edmond Shahin
Mrs. Helen Lesperance	Mrs. Mary Washburn

The agency is administered and operated by the following professional people:

Robert A. Schmidt, Ph.D.	-	Executive Director, Psychologist
Rosemary Brewster, M.D.	-	Medical Director, Psychiatrist
Arthur Weinstein, M.S.	-	Psychologist
Joan I. McGrath, M.S.W.	-	Social Worker
Elizabeth Macdonald	-	Administrative Assistant
Linda I. Cilley	-	Secretary-Receptionist

Last year the Agency provided services to 20 Stewartstown people for a total of 149 direct service hours on either an out-patient or hospitalized basis. In addition, consultation and testing were provided to the schools to assist them in designing suitable academic programs for individual students.

Starting in January of this year, we have mandated to provide a 24 hour 7 days a week Emergency Service. There are no special funds for this service.

As in the past, we are asking the towns to help us in maintaining these essential services within our local area.

Respectfully submitted,

ROBERT A. SCHMIDT, PH.D.
Executive Director

1975 - 1976

REPORT OF

STEWARTSTOWN SCHOOL DISTRICT

OFFICERS

Moderator

THEODORE W. PARISEAU

Clerk

EVELYN B. HUNT

Treasurer

EVELYN B. HUNT

Auditors

FABIANA PARKER

GLENN RANCLOES

School Board

EMILY HAYNES, Chrm.

Term Expires 1977

LOUISE McKINNON

Term Expires 1978

SHIRLEY McALLASTER

Term Expires 1979

Superintendent of Schools

Stephen E. Dehl

Business Administrator

Perley E. Davis

STEWARTSTOWN SCHOOL DISTRICT

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 8th day of March, 1977, at 10:00 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Stewartstown for the ensuing year(s).
2. To determine the salaries of the Officers and fix the compensation of any Agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of N.H. and/or the United States.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for the School District Officials and Agents, and for the payment of the statutory obligations of the District.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown this 21st day
of February, 1977.

Emily Haynes, Chairman
Shirley McAllaster
Louise McKinnon

STEWARTSTOWN SCHOOL BOARD

A true Copy of warrant - attest:

Emily Haynes, Chairman
Shirley McAllaster
Louise McKinnon

STEWARTSTOWN SCHOOL BOARD

SCHOOL DISTRICT MEETING PROCEEDINGS OF

MARCH 2, 1976

**The School District of Stewartstown
County of Coos
State of New Hampshire**

A legal meeting of the Inhabitants of the School District of Stewartstown was held at the Town Hall on the 2nd day of March, 1976.

Art. 1 The results of the voting for School District Officers was as follows:

Moderator	Theodore Pariseau	35 (write-ins)
Clerk	Evelyn Hunt	217
Treasurer	Evelyn Hunt	208
Auditors	Fabiana Parker	205
	Glenna Rancloes	177
School Board	Shirley McAllaster	219

The following write-ins were also counted:

Moderator:			
Reverend Eastman	5	Rita Owen	1
Thomas Hurley	4	Wilma Holden	1
Louis Day	4	Burleigh Placey	1
Emily Haynes	2	Terrence Pierce	1
Evelyn Hunt	2	James Keezer	1
Louise McKinnon	1	David Herres	1
John Angevine	1	Norma Burns	1
Glenna Rancloes	1	Brenda Carney	1
Dennis Joos	1	Judy Parker	1
Leatrice Bacon	1	Lynne Placey	1
Charles Bryson	1	Davis	1
Whoever wants it	1		

Treasurer:			
Lynne Placey	1	Emily Haynes	1
Connie Angevine	1	Pauline McAllaster	1

Clerk:			
Lynne Placey	1	Pauline McAllaster	1
Emily Haynes	1	Hane	1

School Board:

Robert Burns	1	Norma Burns	1
John Angevine	1	Gordon Riley	1
Evelyn Hunt	1	Paul Pomerleau	1
E. H. Roy	1	Brenda Carney	1
Emily Haynes	1	Virginia Hurley	1
Lynne Placey	1		

- Art. 2 Salaries of officers and agents were taken care of in Article 7 – the Budget.
- Art. 3 The motion was made by Emily Haynes and seconded by Thomas Hurley to accept the reports as written in the Annual School Report. Voted yes.
- Art. 4 The motion was made by Paul Pierce and seconded by Ronald Lawton to authorize the school board to enter into and bind the District to any requisite agreements with the School District of Colebrook and the State Board of Education so the District will be enabled to participate in the Regional Education Center Program conducted in the Colebrook School District serving Region I. Voted yes.
- Art. 5 The motion was made by Hazen Burns and seconded by both Lynne Placey and Gordon Frizzell to permit VOLUNTARY recitation of the Lord's Prayer in the elementary schools of the District. Reverend Eastman's remarks were followed by a large round of applause. The loud, clear vote of yes was followed by another large round of applause.
- Art. 6 The motion was made by Emily Haynes and seconded by Fabiana Parker to authorize the School Board to apply for and to accept any and all grants on behalf of the District. Voted yes.
- Art. 7 After many questions and much discussion, the motion was made by Robert Owen and seconded by William Placey to accept the budget as presented. Voted yes.
- Art. 8 The motion was made by Paul Pierce and seconded by Reverend Eastman to adjourn the meeting. Voted yes.

Respectfully submitted,

EVELYN HUNT
School Clerk

SUPERINTENDENT'S REPORT

Providing a free public education is a responsibility delegated to local school districts. Meeting this responsibility requires adequate and available financial resources. This poses a most challenging situation in light of recent rising costs in our economy which are reflected in local costs to operate schools and town government. Adding to that challenge is the acceptance that an education shall be available to all youngsters including the handicapped. Recent federal and state legislation mandates that school districts shall be responsible for providing local special educational programs for all handicapped youngsters not requiring institutionalized programs. Included are not only the physically handicapped, but also those who are emotionally, academically, socially or mentally handicapped.

Preliminary programs are already operational in meeting the needs of the handicapped pupils in local schools. Placement teams comprised of special education teachers, classroom teachers, school nurses, the guidance counselor, and school principals have begun the placement review process and recommendations for special programs have been made. Plans are also being made by the local Staff Development Committee to make available in-service training programs for teachers. The purpose of the in-service training programs will be to assist regular classroom teachers in meeting the needs of the handicapped pupil and also in developing individualized educational programs for each handicapped youngster.

The projected enrollment for the Stewartstown School District shows a decline in youngsters who will be entering school in the immediate future. The challenge now becomes to provide an adequate academic education and also make available related pupil services that are mandated by law at a reasonable cost to the taxpayer who must provide the financial resources. With that in mind the proposed school budget reflects a reduction in teaching staff at the West Side School to coincide with a declining enrollment. Of importance in reaching the most difficult decision to cut the staff is the fact that Stewartstown School District ranks 148 out of 154 school districts in the state in its financial ability to provide a public education yet its school tax rate ranks 11th from the top out of 154 school districts for providing a public education. Ultimately, the final decision as to the quality of education which will be provided and at what cost rests with the local taxpayer.

I wish to extend my appreciation to the local citizens who have given of their time and efforts to improve the schools and also the PTO for their interest and gifts to the school.

Respectfully submitted,

STEPHEN E. DEHL
Superintendent of Schools

GUIDANCE COUNSELOR'S REPORT

This year 1976 was a transitional one for the guidance services of Supervisory Union #7. John M. Shields, guidance counselor for the past five years, retired and I came on board in September. My initial objective was to carry out those programs which had already been established by my predecessor.

All scheduled testing both on the elementary and secondary level for all schools was carried out. The major emphasis since my arrival was in administering reading and individual tests in an attempt to find those students with special needs.

The registration, placement and scheduling of students was carried out during the Spring. Re-evaluation of this procedure has been undertaken the results of which we hope will make this service even more valuable in the coming years.

The necessary graduate follow-up survey required by the State Department of Education has been completed in both high schools and the results forwarded to Concord.

The greater utilization of School placement committees has resulted in having all those students presently in special programs re-evaluated. Where it was deemed necessary, class schedule changes were carried out so that greater assistance to those students needing help could be given. Through the use of these committees we have established a clean line of communications between the school, the parents, and the necessary referral agencies.

A program of Career Education has been established or is in the planning stages in the eighth grade in all the schools. A workshop designed to inform teachers about career education was held in January of this year.

I believe a much greater use of the guidance services was done by former graduates of our schools. They have asked us for assistance in finding information, obtaining necessary forms and in actually helping them return to school for further training and education. I am happy to say that some of those seeking assistance have been out of school for at least twenty years.

It is hoped that through cooperative efforts between the faculty, the parents and the students we can continue to improve the guidance services of Supervisory Union #7; and remember, I am only as far away as your telephone.

Respectfully submitted,

SCHOOL HEALTH REPORT

The health programs in the Stewartstown and Pittsburg Schools are planned to maintain the highest of health standards. Our success is dependent upon the cooperation of the home with the school and requires the active interest of all parents.

Dr. William Gifford and Dr. Marjorie Parsons again provided their professional medical advice and care for all our students.

Each year the following services are performed:

1. Checking heights, weights, and teeth.
2. Testing hearing and vision.
3. Physical examinations for those participating in athletics as well as students in grades 4, 8, and 11.
4. T. B. skin tests as needed for students and for all personnel.
5. Immunizations as needed.
6. Urine tests for students in grades 4, 8, and 11.
7. Home visits.
8. Phone calls and letters contacts for follow through health care as deemed necessary.
9. Promotion of good mental health.
10. First aid and emergency care.
11. Health teaching and counseling as well as continuous supervision of general health and well being.
12. Scoliosis screening clinic for grades 5, 6, and 7.

The Matching Dental Program sponsored by the State of New Hampshire and the local towns was utilized this year with both the local dentists, Dr. Brault and Dr. Bartlett.

The New Hampshire Bureau of Dental Health has presented the dental prevention program to the fourth grade, with daily brushing and flossing of teeth and weekly food coloring tablets used to detect plaque under the supervision of classroom teachers. The objective is to eliminate dental plaque and help the student develop daily habits necessary for effective oral hygiene and thereby reduce dental diseases.

A pre-school hearing and vision clinic will be sponsored in May by the New Hampshire Division of Public Health for early detection of any defects, and the Sight Conservation Program presented by the State of New Hampshire is still being used by those needing their services.

The Portsmouth Rehabilitation Center is available to our area by mobile unit for evaluation of students failing hearing tests.

Crippled Children's Service provides orthopedic examinations and treatments at clinics held in either Littleton or Berlin.

North Country Education Services provides speech therapy for all students in the Union requiring help.

Upper Connecticut Valley Mental Health Services provide their professional services for students requiring their help as well as psychological testing by The Pupil Placement Team.

Once again, a reminder to all parents of children entering the first grade that the State Department of Education requires each youngster to meet the following requirements prior to school entry:

1. Physical examination.
2. T. B. test within one year.
3. Complete diphtheria, pertussis and tetanus vaccine series (5 in all).
4. Complete oral polio vaccine series (5 in all).
5. Rubella vaccine (German measles).
6. Rubeola vaccine (measles).

We like to urge all parents to take advantage of the pre-school clinics available in their area to prepare their children for meeting the above requirements for entering school. If your child does not meet the requirements of law, he or she will be omitted from school until the necessary preparations are fulfilled.

Every year everyone involved in our schools strives to improve the health program for all students. Hopefully, with everyone working together, we are maintaining and achieving high standards.

Respectfully submitted,

CONSTANCE PIERCE, R.N.
School Nurse - Pittsburg,
Stewartstown and Clarksville

STEWARTSTOWN

TITLE I PROGRAM

The Stewartstown School District again received federal monies from Title I ESEA to carry on a reading program for all three schools: the Hollow, West Side, and St. Albert's. The program was started early in the fall with all children in need of remedial help being able to participate in the program. The children with reading difficulties were designated, and with parental approval and their voluntary participation, were able to take advantage of this opportunity.

The program had a total of 41 students enrolled from the three schools who were tested for reading abilities and given material for their individual reading levels.

The main objective of the program is that 80% of the children in the Title I program will increase their growth rate by 60% from September to June in the area of word attack skills and comprehension using their grade level attack skills.

Results showed that 89% of the students increased their scores by 87%. Thus, according to the statistical levels determined at the beginning of the year for our objective, it was successfully completed.

Prescriptive and achievement tests were given earlier in the fall and again in the spring so that an overall growth could be recorded.

In assessing the childrens' needs, it was discovered that word attack skills and comprehension of written material was uppermost as well as spelling associated with their skills.

By attacking these three problems, the critical learning needs of the children were improved greatly by giving them close attention.

Appropriate activities were conducted to better equip the children for listening skills as well.

We were able to buy more materials to enhance the children's learning. As most of the children were from the intermediate and advanced grades, material for basic decoding was most needed. These have been stressed through individualized instruction. In this way we felt the students were better served.

Meetings with the Parent Advisory Committee were held at various times throughout the year. The program was discussed, defined and all materials used clarified. A meeting inviting the public was available so that the program could be explained to new and interested parents as well as visitors.

We have retained the same teachers — Mrs. Betty Raymond and Miss Francine Boutin who work diligently with each child and are interested in their well-being. They have provided for parental conferences so that parents may feel free to come in at any time to confer about their children's progress. Mrs. Barbara Betjemann, the chairperson of the Parental Advisory Committee, visited the various reading classes, experienced the progress made and contributed constructive comments as well.

In conclusion, I wish to thank those involved in the program — parents, teachers, and staff — for making the program a success.

Respectfully submitted,

ADDIE GRAY
Title I Director

FINANCIAL REPORT

1975 - 1976

RECEIPTS

Revenue From Local Sources:

Current Appropriation	\$179,064.31	\$179,064.31
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Revenue From State Sources:

Foundation Aid	23,046.21	
Sweepstakes	4,583.78	
Child Benefit Services	4,772.77	
School Lunch - State Funds	193.67	
	<hr/>	
		\$ 32,596.43

Revenue From Federal Sources:

National Forest Reserve	107.18	
School Lunch & Special Milk Program	4,908.14	
Title I - ESEA	21,893.88	
Adult Basic Education	811.99	
	<hr/>	
		\$ 27,721.19

TOTAL RECEIPTS	\$239,381.93
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Balance on Hand, July 1, 1975	7,961.93
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GRAND TOTAL NET RECEIPTS	<hr/> \$247,343.86
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EXPENDITURES

Local:

Administration	\$ 1,732.14
Instruction	51,050.72
Attendance Services	7.50
Health Services	2,458.59
Pupil Transportation	22,269.00
Operation of Plant	11,543.45
Maintenance of Plant	7,541.70
Fixed Charges	6,245.97
School Lunch & Special Milk	9,024.44

Student Body Activities	138.86	
Capital Outlay	2,184.99	
Outgoing Transfer Accounts	97,676.07	
Miscellaneous Accounts	620.85	
	<hr/>	\$212,494.28
Federal:		
Title I ESEA	\$ 21,323.18	
Adult Basic Education	811.99	
	<hr/>	\$ 22,135.17
TOTAL EXPENDITURES		\$234,629.45
Balance June 30, 1976		12,714.41
		<hr/>
GRAND TOTAL NET EXPENDITURES		\$247,343.86

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the School District of Stewartstown, of which this is a true summary for the fiscal year ending June 30, 1976, and find them correctly cast and properly vouched.

GLENN D. RANCLOES
FABIANA PARKER
Auditors

June 30, 1976

DETAILED STATEMENT OF EXPENDITURES

1975 - 1976

ADMINISTRATION:

Salaries of District Officers

Burns, Norma	\$	10.00	
Haynes, Emily		150.00	
Hunt, Evelyn		174.00	
McAllaster, Shirley		150.00	
McKinnon, Louise		150.00	
Pariseau, Theodore		12.00	
Parker, Fabiana		30.00	
Parrish, Marion		10.00	
Rancloes, Glenna		30.00	
		<hr/>	
	\$		716.00

Contracted Services

Frizzell, Joyce	100.00	100.00
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Other Expenses of District Officers

Brown & Saltmarsh	58.88	
Frizzell, Joyce	11.00	
Hunt, Evelyn	20.70	
Ladd, Floris	15.40	
Lambert's Store	14.65	
Mtn. View Dairy	1.59	
National School Boards Assoc.	19.00	
N. H. School Boards Assoc.	150.00	
News & Sentinel	4.20	
No. Country Educational Services	1.00	
Postmaster, Colebrook	70.80	
Postmaster, Stewartstown	70.80	
Solomon's Store	32.21	
Stevens, Geo. M. & Son	320.00	
Treas., State of N. H.	37.41	
Upper Conn. Valley Hospital	88.50	
	<hr/>	
		916.14

INSTRUCTION:

Salaries of Teachers

Bibbo, James	8,315.04
Fisher, Cheryl	6,598.08
Gould, Dorothy	7,849.92
Gray, Addie	7,900.08
Lovering, William	6,499.92
Taylor, Nadine	6,499.92
Thurber, Stanley	2,100.00
	<hr/>
	45,762.96

Salaries of Substitutes

Biron, Kathy	25.00
Fournier, Paul	75.00
Gray, Patricia	162.50
Klinefelter, Leslie	12.50
Richardson, Cleora	437.50
vonDohrmann, Martha	36.00
	<hr/>
	748.50

Textbooks

Addison Wesley Publishing Co.	39.33
Scott Foresman & Co.	419.69
Silver Burdett Co.	7.08
	<hr/>
	466.10

Library — Audio Visual

American Publishers Co.	86.26
Cook, David C. Publishing	7.50
Curriculum Innovations	16.25
Educational Reading Service	113.38
Educational Record Sales	11.25
National Library Service	49.10
Pendulum Press	27.70
Perfection Form Co.	26.99
Vocational Biographies	24.86
	<hr/>
	363.29

Teaching Supplies

Addison Wesley Publishing Co.	26.66
Eastern Musical	56.10

Economy Company	10.47	
Harcourt, Brace, Jovanovich	27.16	
Hayes School Publishing	3.80	
Holt, Rinehart & Winston	120.92	
Houghton Mifflin Company	20.63	
Lippincott, J. B. Company	22.17	
Litton Education Publications	70.60	
MacMillan Publishing	205.47	
Mainco School Supply	425.50	
McGraw Hill Book Company	200.50	
Modern Curriculum Press	7.68	
New Dimensions in Education	5.20	
Scholastic Magazines	45.00	
Scott Foresman & Company	37.29	
Silver Burdett Company	110.06	
Tri-State Paper	39.85	
Xerox Education Publications	85.04	
		<hr/>
		1,520.10
Contracted Services		
N. H. Network	75.00	
No. Country Educational Services	1,405.22	
UCV Mental Health	25.00	
		<hr/>
		1,505.22
Other Expenses for Instruction		
Design Concepts	22.50	
Harcourt Brace Jovanovich	43.98	
Hollow School Petty Cash Fund	25.00	
N. H. Music Educators Association	5.00	
Norwen Crafts	40.25	
Postmaster, Colebrook	13.00	
Psychological Corporation	30.80	
School Specialty Supply	32.52	
Staff Development Committee	240.00	
Supervisory Union #7	6.50	
Thurber, Stanley	200.00	
West Side School Petty Cash Fund	25.00	
		<hr/>
		684.55

ATTENDANCE SERVICES:**Other Expenses for Truant
Officer**

Ladd, Gilman	7.50	7.50
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HEALTH SERVICES:**Other Expenses for Health
Services**

Gifford, Dr. W. H.	100.00	
Parsons, Dr. Marjorie	205.80	
Pittsburg School District	1,873.52	
School Health Supply	169.27	
Treas., State of N. H.	110.00	
	<hr/>	2,458.59

PUPIL TRANSPORTATION:**Contracted Services**

Lynch, F. Robert	2,295.00	
Nugent Motor Company	12,375.00	
Placey, Lynne	7,599.00	
	<hr/>	22,269.00

OPERATION OF PLANT:**Salaries of Janitors**

Bedard, Sylvia	2,844.00	
Hunt, Evelyn	1,756.08	
	<hr/>	4,600.08

Janitorial Supplies

Hicks, P. A. & Son	107.46
Holt & Sons	10.69
Hunt, Evelyn	118.13
Interstate Restaurant Equipment	101.54
Lambert's Store	15.04
LaPerle's IGA	11.40
Maine Paper Products	114.00
Scott's Hardware	9.10
Solomon's Store	82.38

Tri-State Paper Products	346.18	
		915.92
Contracted Services		
Baird, Brion	63.00	
Hunt, Evelyn	57.50	
Richards, Arlene	27.05	
Richards, Sherry	7.48	
Stebbins, R. M.	86.00	
		241.03
Heat		
Colebrook Oil Company	3,742.98	3,742.98
Utilities		
New England Telephone	380.46	
New Hampshire Electric	573.53	
Public Service Co. of N. H.	661.38	
Pyrofax Gas	169.90	
Stewartstown Water District	258.17	
		2,043.44
MAINTENANCE OF PLANT:		
Replacement of Equipment		
Ducret's Gun Shop	5.95	
Hammett, J. L. Company	28.22	
Hebert, Daniel Inc.	280.00	
Richards, Arlene	40.00	
		354.17
Repairs to Equipment		
Brooks Auto Supply	18.00	
Multi-Media Services	16.45	
		34.45
Contracted Services		
Bedard, David	12.60	
Bryant, Ray	25.50	
Colebrook School District	35.00	
Hebert, Daniel Inc.	529.60	

Hunt, Evelyn	66.00
Ladd, Wayne	282.00
Norm's Plumbing	8.00
Pariseau, Patrick	5,000.00
Purrington, Linwood	56.25

6,014.95

Repairs to Buildings

Brooks Auto Supply	2.90
Cullivan, John	12.78
Davis, Perley	14.25
Ducret's Gun Shop	28.49
Hebert, Daniel, Inc.	469.64
Hicks, P. A. & Son	225.93
Isaacson Structural Steel	16.60
Lambert's Store	23.76
Parkhurst, L. and Sons	293.48
Purrington, Linwood	13.30
Pryor, Thomas	37.00

1,138.13

FIXED CHARGES:

Teachers' Retirement System

N. H. Retirement System	922.40	922.40
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FICA

No. Country Ed. Serv. —	
Job Opportunity	60.95
Stewartstown School Lunch	951.41
Treas., State of N. H.	2,278.09

3,290.45

Insurance

N. H. - Vt. Hospitalization	
Service	450.24
Varney, Charles W. and	
Company	1,396.65

1,846.89

Rent of Land

St. Regis Paper Company	1.00	1.00
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Other Fixed Charges

Treas., State of N. H.	185.23	185.23
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**SCHOOL LUNCH &
MILK PROGRAM:****Federal Monies**

Stewartstown School Lunch	5,473.09	5,473.09
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District Monies

Burbank, Douglass & Company	29.96	
Interstate Restaurant		
Equipment	30.80	
Scott's Hardware	6.39	
Stewartstown School Lunch	3,484.20	
	<hr/>	
		3,551.35

STUDENT BODY ACTIVITIES:**General Support**

Ducet's Gun Shop	89.36	
N. H. Music Educators Assoc.	49.50	
	<hr/>	
		138.86

CAPITAL OUTLAY:**Sites**

Chappell, Colon	1,100.00	1,100.00
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Equipment

Hebert, Daniel Inc.	359.00	
Hicks, P. A. and Son	59.95	
Hunt, Evelyn	50.66	
School Health Supply	559.88	
Whittaker's TV Repair	55.50	
	<hr/>	
		1,084.99

OUTGOING TRANSFER ACCOUNTS:

Tuition – In State

Colebrook School District	35,461.42	
Pittsburg School District	15,955.66	
	<hr/>	51,417.08

Supervisory Union Expenses

Davis, Perley	92.68	
Dehl, Stephen	84.64	
Supervisory Union #7	7,963.67	
	<hr/>	8,140.99

Tuition – Out of State

Canaan School District	36,348.00	36,348.00
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Tuition to Private Schools

Austine School	885.00	
Laconia State School	885.00	
	<hr/>	1,770.00

MISCELLANEOUS ACCOUNTS:

Refunds

State of New Hampshire	620.85	620.85
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FEDERAL PROGRAMS:

Title I ESEA – Summer '75 Program

Fisher, Cheryl	900.00	
Gray, Addie	1,300.00	
Raymond, Betty	900.00	
Richardson, Cleora	300.00	
	<hr/>	3,400.00
Childcraft	129.78	
Dickson's Pharmacy	41.45	
Fisher, Cheryl	5.00	
Fisher, Timothy	50.00	
Gray, Addie	109.50	
Grover, Patricia	210.10	
Harcourt Brace Jovanovich	33.84	

Hunt, Evelyn	218.80	
Mutual of Omaha	55.50	
Nugent Motor Company	79.20	
Raymond, Betty	5.00	
Solomon's Store	60.75	
Supervisory Union #7	214.36	
Treas., State of N. H.	198.90	
		<hr/>
		1,412.18
Title I ESEA — Regular		
School Year		
Boutin, Francine	6,199.92	
Gray, Addie	1,800.00	
Raymond, Betty	6,499.92	
		<hr/>
		14,499.84
CTB - McGraw Hill	55.78	
Harcourt Brace Jovanovich	38.39	
N. H. Retirement System	242.57	
Rand McNally, Inc.	37.19	
Supervisory Union #7	789.23	
Treas., State of N. H.	848.00	
		<hr/>
		2,011.16
Adult Basic Education		
Boutin, Francine	648.00	
Collins, Suzanne	25.00	
Madore, Francoise	45.00	
		<hr/>
		718.00
Cambridge Book Company	23.89	
New Readers Press	5.76	
Steck Vaughn Company	12.33	
Supervisory Union #7	10.00	
Treas., State of N. H.	42.01	
		<hr/>
		93.99
TOTAL EXPENDITURES		<hr/>
		\$234,629.45

SUPERVISORY UNION #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

	75-76 Salary	75-76 Travel	Total
SUPERINTENDENT			
State of N. H.	\$ 5,000.00	\$.00	\$ 5,000.00
Colebrook	5,908.10	928.80	6,836.90
Pittsburg	2,840.82	446.60	3,287.42
Stewartstown	2,003.72	315.00	2,318.72
Columbia	1,343.44	211.20	1,554.64
Clarksville	625.92	98.40	724.32
	<hr/>	<hr/>	<hr/>
TOTAL	\$17,722.00	\$ 2,000.00	\$19,722.00
BUSINESS ADMINISTRATOR			
State of N. H.	\$ 2,350.00	\$.00	\$ 2,350.00
Colebrook	3,518.29	557.28	4,075.57
Pittsburg	1,691.72	267.96	1,959.68
Stewartstown	1,193.22	189.00	1,382.22
Columbia	800.03	126.72	926.75
Clarksville	372.74	59.04	431.78
	<hr/>	<hr/>	<hr/>
TOTAL	\$ 9,926.00	\$ 1,200.00	\$11,126.00

CONTRACTED SALARIES

1976 - 1977

TEACHERS:

Bibbo, James III	\$ 8,665.00
Boutin, Francine (paid by Title I ESEA)	6,550.00
Gould, Dorothy	8,200.00
Gray, Addie (\$1800 paid by Title I ESEA)	10,050.00
LaFontaine, Lynne	6,500.00
Lovering, William	6,760.00
Raymond, Betty (paid by Title I ESEA)	6,850.00
Stimpson, Patricia	6,500.00

JANITORS:

Bedard, Sylvia	2,844.50
Hunt, Evelyn	1,754.00

SCHOOL NURSE:

Pierce, Constance (shared with Pittsburg)	3,956.00
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REGISTRATION & ATTENDANCE

1975 - 1976

SCHOOL:	Grade	No. of Pupils	Average Atten- dance	Average Member- ship	% of Atten- dance
West Side	1-8	84	70.73	73.11	96.81
Hollow	1-4	14	12.94	13.36	97.00
Hollow	5-8	16	14.41	15.51	93.00
TOTALS		114	98.08	101.98	95.60

ENROLLMENT: FALL, 1976

Grades:	1	2	3	4	5	6	7	8	Total
West Side	5	7	7	8	11	9	4	13	64
Hollow	2	5	3	7	2	4	3	7	33

TUITION PUPILS: 1976 - 1977

School:	No. of Pupils:	Tuition Rate:
Colebrook Academy	23	\$1,221
Pittsburg High School	13	1,221
Canaan Memorial High School	39	1,150
Austine School for the Deaf	1	950*
Laconia State School	1	950*
New Hampshire Hospital	1	950*

*Balance is paid by the State of N.H.

TRANSPORTATION

1976 - 1977

Transporter:	Rate/Day:	No. Pupils	Miles/Day:	Route:
F. Robert Lynch	\$12.75	6	7	South Hill
Lynne O. Placey	22.50	18	60	Bear Rock
Lynne O. Placey	19.50	20	45	Creampoke
Nugent Motor Co.	29.50	31	58	Bishop Brook
Nugent Motor Co.	29.25	50	60	Piper Hill
Nugent Motor Co.	10.00	13	16	High School

1977 - 1978 BUDGET

Compared with the Budget of 1976-77
and Expenditures of 1975-76

	Amount Expended 1975-76	Budget 1976-77	Proposed Budget 1977-78
Administration:			
Salaries of District Officers	\$ 716.00	\$ 784.00	\$ 935.00
Contracted Services	100.00	100.00	100.00
Other Expenses of Officers	916.14	992.00	1,142.00
Instruction:			
Salaries of Teachers	45,762.96	45,783.00	39,905.00
Salaries of Sub-stitutes	748.50	1,000.00	500.00
Textbooks	466.10	300.00	500.00
Library - Audio Visuals	363.29	650.00	800.00
Teaching Supplies	1,520.10	1,355.00	1,112.00
Contracted Services	1,505.22	1,090.00	1,145.00
Other Expenses for Instruction	684.55	550.00	610.00
Attendance Services:			
Expenses of Truant Officer	7.50	20.00	20.00
Health Services:			
Salaries	—	1,727.00	1,780.00
Other Expenses	2,458.59	1,052.00	1,010.00
Pupil Transportation:			
Contracted Services	22,269.00	22,477.00	24,724.00
Insurance - Hired Autos	—	23.00	23.00
Operation of Plant:			
Salaries	4,600.08	4,594.00	4,594.00
Supplies	915.92	991.00	1,090.00

Contracted Services	241.03	265.00	225.00*
Heat	3,742.98	5,000.00	5,000.00
Utilities	2,043.44	2,150.00	2,175.00
Maintenance of Plant:			
Replacement of Equipment	354.17	200.00	300.00
Repairs to Equipment	34.45	200.00	350.00
Contracted Services	6,014.95	1,000.00	1,000.00
Repairs to Buildings	1,138.13	1,000.00	1,000.00
Fixed Charges:			
Teachers' Retirement	922.40	640.00	800.00
FICA	3,290.45	3,590.00	3,485.00
Insurance	1,846.89	2,255.00	2,061.00
Rent	1.00	1.00	1.00
Other Fixed Charges	185.23	—	
School Lunch & Milk Program:			
Federal Monies	5,473.09	4,000.00	5,000.00
Local Monies	3,551.35	3,582.00	3,654.00
Student Body Activities:			
General Support	138.86		
Capital Outlay:			
Sites	1,100.00	—	
Equipment	1,084.99	250.00	200.00
Buildings			300.00
Outgoing Transfer A Accounts:			
Tuition - In State	51,417.08	56,166.00	61,250.00
Supervisory Union Expense	8,140.99	9,087.00	9,230.00
Tuition - Out of State	36,348.00	49,450.00	53,750.00
Tuition to Private Schools	1,770.00	1,900.00	1,050.00

Miscellaneous Accounts:

Refunds	620.85	—	
Federal Programs:	<u>22,135.17</u>	<u>14,750.00</u>	<u>14,750.00</u>
TOTALS	\$234,629.45	\$238,974.00	\$245,571.00

ESTIMATED RECEIPTS

1977 - 1978

Balance on hand, July 1, 1977	\$ 10,000.00
Sweepstakes	5,500.00
Foundation Aid	25,000.00
Child Benefit Services	2,500.00
Title I - ESEA	14,750.00
School Lunch & Milk Program	<u>5,000.00</u>
TOTAL ESTIMATED RECEIPTS	\$ 62,750.00
 REQUESTED APPROPRIATION	 \$182,821.00

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1976

1976	Name of Child	Name of Father	Name of Mother
February 3	Ani Saunders Weinstein	Arthur Weinstein	Carol Saunders
March 19	Gayle Marcele Caron	Phillip Caron	Donna Andrews
May 10	Ann Marie Day	Dustin Day	Betty Owen
May 20	Amy Marie Hicks	Robert Hicks	Velma Ricker
May 31	Christiane Lanctot	Roger Lanctot	Brenda Uran
June 28	Natasha Marie Petrofsky	Robert Petrofsky	Monique Jalbert
July 9	Stephen Martin Marceau	Emmanuel Marceau	Francine Fortin
Sept. 14	Joey Michael Pare'	Francis Pare'	Pauline Mathieu
Sept. 20	Erin Bridgeta Henry	Gary Henry	Heather Graham
Nov. 23	Brian Charles Bibbo	James Bibbo III	Nancy Cooper

**DEATHS REGISTERED IN THE TOWN OF STEWARTSTOWN, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1976**

Date & Place	Name	Age	Place of Birth	Sex & Marital Status	Name of Father	Name of Mother
Feb. 2 Stew.	C. Isabelle Haynes	62	P.E.I. Canada	F-W	Charles MacWilliams	Mary MacDonald
March 11 Colebrook	Marguerite Dobson	59	N. H.	F-M	J. Earl Keysar	Irvie Jordon
March 30 Colebrook	Joseph Giguere	70	Canada	M-M	Michael Giguere	Philomene Vaillancourt
April 4 Stew.	Ludger Morin	83	N. H.	M-W	Gideon Morin Starr
April 8 Stew.	Henry Bedard	74	N. H.	M-M	Napoleon Bedard	Marceline Beland
April 27 Stew.	Robert E. Pearson	37	N. H.	M-S	Earl Pearson	Marion Blodgett
July 7 Stew.	Harry Cosack	85	Russia	M-S	Harry Cosack	Ellen
July Stew.	Laura L. Cameron	15	N. H.	F-S	J. Fred Cameron	Myrel Mickelboro
May 5	Armand Duranleau	61	Canada	M-W	Joseph Duranleau	Albertine Bergeron

Conn. June 11 Colebrook	Virginia H. Ricker	52	N. H.	F-W	Alwin Carlton	
June 26 Colebrook	Harold C. Wagner	78	Canada	M-D	Charles Wagner	Jennie Robichaud
July 17 Stew.	Eva L. Keazer	85		F-W	Franklin Cook	Carrie Hammond
July 31 Stew.	Emily Thibodeau	75	Canada	F-W	Joseph Lamontagne	Emma Laclare
August 10 Stew.	Clifford V. Hope	68	Vermont	M-S	William Hope	Maria Matton
Oct. 27 Stew.	Charles E. Hatt	75	Canada	M-M	Charles Hatt	Unknown
Nov. 5 Stew.	Margaret Olson	53	USA	F-S	Lewis Olson	Agnes Linnell
Nov. 3 Colebrook	Ray Potter	81	N. H.	M-S	George Potter	Mary Ames
Nov. 27 Stew.	Irva Goodwin	91	N. H.	F-W	Charles Wiswell	Augusta Fletcher
Dec. 7 Lanc.	Doris Bunnell	70	N. H.	F-W	Edward Hibbard	Laura Roby
Dec. 9 Stew.	Mary Jane Holbrook	82	N. H.	F-W	Elmer Annis	Abbie Weston
Dec. 30 Stew.	Carroll Gathercole	65	N. H.	M-S	Roy Gathercole	Laura Fellows

**MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1976**

Date of Marriage	Name and Surname of Bride & Groom	Name of Parents of Groom	Name of Parents of Bride
March 13 Canaan, Vt.	Keenan Donald Carney Carmen Marie Rancourt	Donald Carney Geraldine Brockney	Victor Rancourt Rachel Hebert
April 24 Berlin	Steven Timothy Corson Maria Archangle Owens	Kenneth Corson Barbara Burns	Calvin Owens Rosalee Vita
June 26 Colebrook	Harry D. Hunt Katherine M. R. Hall	Richard Hunt Evelyn Brooks	Henry Hall Barbara Goss
July 30 Stewartstown	Roger Emile Fillion Cecile Helene Bissonnette	Lucien Fillion Anita Valliere	Louis Bissonnette Louise Lantot
August 14 Pittsburg	David Leo Pariseau Deborah Margaret Covill	Theodore Pariseau Denise Laperle	Lindsay Covill Roberta Merrill
August 16 Stewartstown	Walter E. Marsh Florence Penniman	Samuel L. Marsh Mabel Congdon	George Penniman Malvina Parent
November 5 Canaan, Vt.	John Bushey Olivia Cullivan	Willard Bushey Helen Gendron	John Cullivan Elizabeth Allen
December 11 Stewartstown	Edward Gilbert Joanne Benoit	George Gilbert Elsie Poupart	Leon Benoit Annette Cote
December 17 Stewartstown	Terrence Pierce Sandra Mongeau	Lewis Pierce Claire Delong	Lloyd Keller Mabel Lewars

